

Brick Board of Education

Bills And Claims Report By PO Number

va_bill4.10272014

02/25/2015

REGULAR CHECKS: 3/19/15 BOARD MEETING

PO #	Account # / Description	Inv #	Vendor # / Name	Check Type *	Check Description or Multi Remit To Check Name	Check #	Check Amount
Pending Payments							
NAP Check	DB:65-491-01 CR:65-101-		8253 / RICE, MEREDITH	CF	BEST		137.00
Total for NAP Check							\$137.00
13-11162	P1-000-400-334-00-113/ ARCH BMHS LONG JMP VAULT	BMHS POLE VAULT	6261 / DRG - DESIGN RESOURCES GROUP ARCHITECTS	CF	ARCH BMHS LONG JMP VAULT		96.08
Total for 13-11162							\$96.08
14-03875	11-000-230-340-00-005/ policy consultant	3RD & FINAL PAYMENT	7562 / BUSINESS & COMMUNICATIONS STRATEGIES LLC	CF	policy consultant		2,800.00
Total for 14-03875							\$2,800.00
15-01269	11-402-100-610-47-000/ VMMS-ATHLETICS SUPPLIES	120117	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		71.00
Total for 15-01269							\$71.00
15-01343	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	47978	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		872.82
Total for 15-01343							\$872.82
15-01344	11-402-100-610-45-000/ LRMS-ATHLETICS SUPPLIES	72012/ 74461	3051 / SPORTSMAN'S	CF	SUPPLIES		54.42
Total for 15-01344							\$54.42
15-01354	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47965	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		47.77
Total for 15-01354							\$47.77
15-01364	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	122063	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		179.00
Total for 15-01364							\$179.00
15-01368	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47969	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		39.27
Total for 15-01368							\$39.27
15-01371	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	47968	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		398.79
Total for 15-01371							\$398.79
15-01382	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	2236003	5961 / ANACONDA SPORTS, INC.	CF	SUPPLIES		415.97
Total for 15-01382							\$415.97
15-01386	11-402-100-610-44-000/ BTHS ATHLETICS SUPPLIES	122062	3302 / TRIPLE CROWN SPORTS INC.	CF	SUPPLIES		470.00
Total for 15-01386							\$470.00

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Pending Payments							
15-01396	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	72018	3051 / SPORTSMAN'S	CF	SUPPLIES		117.00
Total for 15-01396							\$117.00
15-01401	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	47974	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		340.08
Total for 15-01401							\$340.08
15-01406	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	47972	5184 / LEISURE SPORTING GOODS	CF	SUPPLIES		43.20
Total for 15-01406							\$43.20
15-01414	11-402-100-610-46-000/ BMHS ATHLETICS SUPPLIES	72015	3051 / SPORTSMAN'S	CF	SUPPLIES		390.00
Total for 15-01414							\$390.00
15-02019	11-000-251-592-00-000/ SOFTWARE-ACCT,P/R, HR	430-1534 27	3138 / SYSTEMS 3000 INC.	CF	SOFTWARE-ACCT,P/R, HR		10,716.05
Total for 15-02019							\$10,716.05
15-02048	11-190-100-530-95-800/ Tech-Internet Access	34171077 A	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		10,050.00
Total for 15-02048							\$10,050.00
15-02074	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	FEBRUA RY 2015	3536 / EDUCATIONAL SOLUTIONS	CF	SPEC.SVS. PURCH.PROF.SVS		1,260.00
Total for 15-02074							\$1,260.00
15-02077	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	INVOICE # 17 & 18	7915 / C.A.S. HEALTH CARE	CF	OTHER SVC.SUP.EXTRA-ORD.		3,825.00
Total for 15-02077							\$3,825.00
15-02081	11-000-100-567-99-000/ TUITION-PRIV OUT OF STAT	JANUAR Y 2015	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	TUITION-PRIV OUT OF STAT		9,554.80
	11-000-219-591-99-000/ RESIDENTIAL COSTS	JANUAR Y 2015	6689 / WOODS SERVICES ADMISSIONS DEPARTMENT	CF	Residential Costs		13,392.00
Total for 15-02081							\$22,946.80
15-02138	20-250-100-500-99-000/ TUITION	MAR15 & FEB. SNOW CR	1428 / COLLIER SCHOOL	CF	TUITION		6,037.20
Total for 15-02138							\$6,037.20

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Pending Payments							
15-02145	20-250-100-500-99-000/ TUITION	APRIL 2015	7000 / DGS - DAVID GREGORY SCHOOL, INC.	CF	TUITION		6,186.40
Total for 15-02145							\$6,186.40
15-02174	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-17-2 FEB 2015	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		45,703.82
Total for 15-02174							\$45,703.82
15-02321	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	2576	7467 / PANORAMIC WINDOW & DOOR SYSTEMS, INC.	CF	MAINT-CONTRACTED REPAIR		5,340.00
Total for 15-02321							\$5,340.00
15-02326	11-190-100-530-95-800/ Tech-Internet Access	34171077	7579 / COMCAST BUSINESS	CF	Tech-Internet Access		4,900.00
Total for 15-02326							\$4,900.00
15-02327	11-190-100-500-95-803/ TECH.PURCH.SVC./LICENSE	22264	2637 / OPEN SYSTEMS INTEGRATORS, INC.	CF	TECH.PURCH.SVC./LICENSE		758.00
Total for 15-02327							\$758.00
15-02469	20-250-100-500-99-000/ TUITION	MARCH 5 & FEB, CREDI	7533 / COASTAL LEARNING CENTER MONMOUTH CORP.	CF	TUITION		8,274.00
Total for 15-02469							\$8,274.00
15-02525	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	81967	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		917.00
Total for 15-02525							\$917.00
15-02534	11-000-230-590-00-002/ FEES-COOP, PERMITS	122471	1640 / EDUCATIONAL DATA SERVICES, INC.	CF	FEES-COOP, PERMITS		6,250.00
Total for 15-02534							\$6,250.00
15-02545	11-000-270-518-66-000/ SPEC ED TRANSPORTATION	MARCH 2015	7391 / CHADWICK, JACQUELINE A.	CF	SPEC ED TRANSPORTATION		1,600.00
Total for 15-02545							\$1,600.00
15-02562	20-250-100-500-99-000/ TUITION	MARCH 15 & FEB. CR-	1428 / COLLIER SCHOOL	CF	TUITION		6,037.20
Total for 15-02562							\$6,037.20

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Pending Payments							
15-02604	60-910-310-610-67-002/ SUPPLIES CLEANING	1118214	6018 / SOUTH JERSEY PAPER PRODUCTS	CF	SUPPLIES CLEANING		59.84
Total for 15-02604							\$59.84
15-02631	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2015	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		42,406.80
Total for 15-02631							\$42,406.80
15-02651	11-000-100-566-99-000/ TUITION-PRIVATE SCH	02282015	2131 / LADACIN NETWORK, INC. FEB. 2015	CF	TUITION-PRIVATE SCH		4,950.00
Total for 15-02651							\$4,950.00
15-02678	11-000-291-260-00-000/ Insurance-Worker's Comp	S34746N	8044 / PMA COMPANIES INC PN	CF	Insurance-Worker's Comp		19,757.56
Total for 15-02678							\$19,757.56
15-02679	11-000-291-260-00-000/ Insurance-Worker's Comp	I33921NP	8044 / PMA COMPANIES INC N	CF	Insurance-Worker's Comp		1,833.00
Total for 15-02679							\$1,833.00
15-02681	11-000-291-270-00-004/ PRESCRIPTION	420852 -	6394 / CONNER STRONG INSTALL COMPANIES, INC. # 10	CF	PRESCRIPTION		1,250.00
	11-000-291-270-00-005/ DENTAL	420852 -	6394 / CONNER STRONG INSTALL COMPANIES, INC. # 10	CF	DENTAL		416.66
Total for 15-02681							\$1,666.66
15-02682	11-000-230-339-00-000/ CONSULTANTS-ARCHIT,ENVIR	SCL2688	7341 / T & M ASSOCIATES 97	CF	CONSULTANTS-ARCHIT,ENVIR		945.00
Total for 15-02682							\$945.00
15-02749	11-000-262-490-00-000/ Water & Sewer	FEBRUA RY 2015	2097 / KEPWEL SPRING WATER COMPANY	CF	Water & Sewer		1,313.50
	11-000-262-490-00-002/ ADM/EQUIPMENT RENTAL	FEBRUA RY 2015	2097 / KEPWEL SPRING WATER COMPANY	CF	ADM/EQUIPMENT RENTAL		67.50
Total for 15-02749							\$1,381.00
15-02750	11-000-291-290-00-003/ OTHER BENEFITS NON P/R	491381	7333 / NATIONAL BENEFIT SERVICES, LLC	CF	OTHER BENEFITS NON P/R		62.90

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Pending Payments							
Total for 15-02750							\$62.90
15-02761	11-000-100-566-99-000/ TUITION-PRIVATE SCH	FEB SNOW CR & MARCH	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		6,037.20
Total for 15-02761							\$6,037.20
15-02762	11-000-100-566-99-000/ TUITION-PRIVATE SCH	NOR2/MA3475 / R15 01 & SNOW	Y.A.L.E. SCHOOL NORTH	CF	TUITION-PRIVATE SCH		3,612.84
Total for 15-02762							\$3,612.84
15-02763	11-000-100-566-99-000/ TUITION-PRIVATE SCH	JANUAR Y 2015	1468 / CPC BEHAVIORAL HEALTHCARE	CF	Tuition Private School		12,600.00
Total for 15-02763							\$12,600.00
15-02835	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-00166 MARCH 2015	2259 / MANCHESTER TWP. BOARD OF EDUCATION	CF	TUITION-PRIVATE SCH		8,973.70
Total for 15-02835							\$8,973.70
15-02871	11-190-100-530-95-800/ Tech-Internet Access	18244025	6691 / OPTIMUM LIGHTPATH	CF	Tech-Internet Access		5,845.46
Total for 15-02871							\$5,845.46
15-02947	11-000-270-615-66-000/ TRANS-FLEET PARTS	13115	1164 / ATLAS WELDING SUPPLY COMPANY	CF	TRANS-FLEET PARTS		81.00
Total for 15-02947							\$81.00
15-02953	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	2577	7467 / PANORAMIC WINDOW & DOOR SYSTEMS, INC.	CF	MAINT-CONTRACTED REPAIR		5,316.00
Total for 15-02953							\$5,316.00
15-03007	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH 2015 (RK)	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		5,635.06
	20-250-100-500-99-000/ TUITION	MARCH 2015 (RK)	1859 / HARBOR SCHOOL	CF	TUITION		2,979.54
Total for 15-03007							\$8,614.60
15-03073	60-910-310-610-67-002/ SUPPLIES CLEANING	FEB.15 INVOICE	8062 / GENERAL LINEN & PAPER SUPPLY	CF	SUPPLIES CLEANING		85.65

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Pending Payments							
15-03073		S					
			Total for 15-03073				\$85.65
15-03115	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	563	7694 / EFFECTIVE SCHOOL SOLUTIONS, LLC	CF	Spec. Svcs. Purch. Prof. Svcs.		52,506.00
			Total for 15-03115				\$52,506.00
15-03201	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	S0210254 38.001B	1450 / COOPER POWER SYSTEMS	CF	MAINT-CONTRACTED REPAIR		225.00
			Total for 15-03201				\$225.00
15-03286	12-000-400-450-64-000/ CAPITAL PROJECTS		PAYMEN 8076 / JOHNSON BARON T APPL. CORPORATION # 3	CF	CAPITAL PROJECTS		7,856.28
			Total for 15-03286				\$7,856.28
15-03345	20-270-200-500-03-000/ OTH PURCH SVC	20141113 7	2554 / NJAHPERD	CF	OTH PURCH SVC		110.00
			Total for 15-03345				\$110.00
15-03475	60-910-310-610-67-001/ SUPPLIES PAPER	2414143	3347 / US FOODSERVICE, INC.	CF	SUPPLIES PAPER		17.18
			Total for 15-03475				\$17.18
15-03546	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	3026976	5902 / EARTHCARE	CF	MAINT-CONTRACTED REPAIR		2,681.00
			Total for 15-03546				\$2,681.00
15-03626	60-910-310-732-67-000/ EQUIPMENT FREEZER	PMT. APPLICA TION # 3	8090 / MULTI-TEMP MECHANICAL, INC.	CF	EQUIPMENT FREEZER		9,000.00
			Total for 15-03626				\$9,000.00
15-03659	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-17-2 FEB. (RG)	1385 / CHILDREN'S CENTER OF MONMOUTH COUNTY	CF	TUITION-PRIVATE SCH		2,720.00
			Total for 15-03659				\$2,720.00
15-03754	65-990-330-530-68-000/ TELEPHONE	97411531 48	3638 / VERIZON WIRELESS	CF	TELEPHONE		258.56
			Total for 15-03754				\$258.56

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15-03872	20-250-100-500-99-000/ TUITION	MARCH 15 & FEB. SNOW	1428 / COLLIER SCHOOL	CF	TUITION		6,037.20
Total for 15-03872							\$6,037.20
15-03924	20-270-200-500-70-000/ ST DOM OTH PURCH	ST. DOMINIC NCEA	5678 / NCEA	CF	ST DOM OTH PURCH		450.00
Total for 15-03924							\$450.00
15-03986	60-910-310-610-67-001/ SUPPLIES PAPER	FEB.15. INVOICE S	8062 / GENERAL LINEN & PAPER SUPPLY	CF	SUPPLIES PAPER		895.18
Total for 15-03986							\$895.18
15-04072	11-000-230-530-95-000/ COMMUNICATIONS/TELEPHONE	10000011 444---	3474 / XTEL COMMUNICATIONS	CF	COMMUNICATIONS/TELEPHONE		1,290.95
Total for 15-04072							\$1,290.95
15-04191	11-000-100-566-99-000/ TUITION-PRIVATE SCH	MARCH & FEB SNOW CR-	1428 / COLLIER SCHOOL	CF	TUITION-PRIVATE SCH		6,037.20
Total for 15-04191							\$6,037.20
15-04260	11-190-100-610-16-000/ BMHS-Supplies	1611806	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		22.00
Total for 15-04260							\$22.00
15-04280	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	167286	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		722.00
	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	166678	2448 / N.J. STATE DEPT. OF AGRICULTURE	CF	CAFE SUPPLIES FOOD		530.00
Total for 15-04280							\$1,252.00
15-04281	60-910-310-420-67-000/ Cafe repair	71656K	6692 / AIR DYNAMIC SYSTEMS	CF	Cafe repair		190.00
Total for 15-04281							\$190.00
15-04283	30-000-470-450-10-000/ BTHS CONSTRUCTION FIRE	PAYMEN T APPL. # 2	8115 / ELECTRI-TECH INC.	CF	BTHS CONSTRUCTION FIRE		51,601.63

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Pending Payments							
Total for 15-04283							\$51,601.63
15-04284	11-402-100-500-44-001/ BTHS ATHLETICS RENTAL	1061B	2626 / OCEAN ICE PALACE	CF	BTHS ATHLETICS RENTAL		10,625.00
	11-402-100-500-46-001/ BMHS ATHLETICS RENTAL	1061B	2626 / OCEAN ICE PALACE	CF	BMHS ATHLETICS RENTAL		10,625.00
Total for 15-04284							\$21,250.00
15-04298	20-270-200-500-03-000/ OTH PURCH SVC	196	7748 / ASAP-NJ	CF	OTH PURCH SVC		295.00
Total for 15-04298							\$295.00
15-04299	20-270-200-500-03-000/ OTH PURCH SVC	197	7748 / ASAP-NJ	CF	OTH PURCH SVC		295.00
Total for 15-04299							\$295.00
15-04325	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	115268/	1895 / HOME DEPOT	CF	Cognitive Mod-BHS-Suppli		140.23
		214770/5					
		0102					
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	8102311/	1895 / HOME DEPOT	CF	Cognitive Mod-BHS-Suppli		173.43
		22924/70					
		1351					
Total for 15-04325							\$313.66
15-04345	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	FEB.14	7177 / JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		3,057.75
		INVOICE					
Total for 15-04345							\$3,057.75
15-04346	60-910-310-610-67-001/ SUPPLIES PAPER	FEB.15	6018 / SOUTH JERSEY PAPER	CF	SUPPLIES PAPER		3,007.87
		INVOICE	PRODUCTS				
		S					
Total for 15-04346							\$3,007.87
15-04347	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	FEB.15	2995 / M.V. SILVERI AND SONS, INC.	CF	CAFE SUPPLIES FOOD		2,075.77
		INVOICE					
		S					
Total for 15-04347							\$2,075.77
15-04349	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	FEB.15	3347 / US FOODSERVICE, INC.	CF	CAFE SUPPLIES FOOD		43,860.48
		INVOICE					
		S					
Total for 15-04349							\$43,860.48
15-04361	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	DEC. 14	7016 / ABC PEDIATRIC THERAPY, LLC	CF	OTHER SVC.SUP.EXTRA-ORD.		1,200.00
		& JAN. 15					

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15-04361		JM					
			Total for 15-04361				\$1,200.00
15-04371	11-000-291-270-00-003/ HEALTH INSURANCE	420852	6394 / CONNER STRONG INSTALL COMPANIES, INC. #10	CF	HEALTH INSURANCE		5,000.00
			Total for 15-04371				\$5,000.00
15-04372	11-000-213-300-00-001/ Sch Physicians/ Med Exmr	MARCH 2015	2205 / FOZ, M.D., LIONEL D.	CF	Sch Physicians/ Med Exmr		2,511.83
			Total for 15-04372				\$2,511.83
15-04383	11-000-219-610-99-000/ Sp Svc - Supplies	10049627	6100 / PEARSON	CF	Sp Svc - Supplies		217.83
			Total for 15-04383				\$217.83
15-04536	20-250-100-500-99-000/ TUITION	APRIL 2015	3200 / THE EDUCATION ACADEMY	CF	TUITION		15,173.12
			Total for 15-04536				\$15,173.12
15-04568	20-251-100-500-99-000/ TUITION	2282015 FEB15 (MV)	2131 / LADACIN NETWORK, INC.	CF	TUITION		8,892.00
			Total for 15-04568				\$8,892.00
15-04587	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	FEB.15 INVOICE S	5158 / SEAVIEW BEVERAGE, INC.	CF	CAFE SUPPLIES FOOD		2,795.25
			Total for 15-04587				\$2,795.25
15-04588	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	FEB.15 INVOICE S	2685 / PECHTER'S OF SOUTHERN NJ	CF	CAFE SUPPLIES FOOD		2,945.30
			Total for 15-04588				\$2,945.30
15-04590	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	FEB.15 INVOICE S	1472 / CREAM O'LAND DAIRIES	CF	CAFE SUPPLIES FOOD		12,867.11
			Total for 15-04590				\$12,867.11
15-04606	11-000-219-610-99-000/ Sp Svc - Supplies	10104582	6100 / PEARSON	CF	Sp Svc - Supplies		76.00
			Total for 15-04606				\$76.00

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Pending Payments							
15-04819	11-000-261-800-64-000/ MAINT-TRAINING/WORKSHOP	121514B Z2	2459 / NATIONAL ASBESTOS & ENVIRONMENT	CF	MAINT-TRAINING/WORKSHOP		795.00
Total for 15-04819							\$795.00
15-04853	11-000-222-610-20-000/ LRMS-LIBRARY SUPPLIES	570153-2/ 570153F- 1	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	LRMS-LIBRARY SUPPLIES		2,445.57
Total for 15-04853							\$2,445.57
15-04888	20-270-200-500-03-000/ OTH PURCH SVC	20141215 7	2554 / NJAHPERD	CF	OTH PURCH SVC		100.00
Total for 15-04888							\$100.00
15-04955	60-910-310-610-67-002/ SUPPLIES CLEANING	ECO LAB FEB.15	3347 / US FOODSERVICE, INC.	CF	SUPPLIES CLEANING		369.58
Total for 15-04955							\$369.58
15-04970	20-270-200-500-03-000/ OTH PURCH SVC	20141215 6	2554 / NJAHPERD	CF	OTH PURCH SVC		100.00
Total for 15-04970							\$100.00
15-04990	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	INV. DATE 1/13/15	1601 / PIETRUCHA, DR. DOROTHY	CF	SPEC.SVS. PURCH.PROF.SVS		1,575.00
Total for 15-04990							\$1,575.00
15-04992	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	769/ ANALYSIS	770A2470 / NATIONAL PRECISION	CF	STUDENT DRUG TEST SERV.		360.00
Total for 15-04992							\$360.00
15-05026	11-000-270-615-66-000/ TRANS-FLEET PARTS	44941T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		927.66
Total for 15-05026							\$927.66
15-05079	11-000-218-610-10-000/ BTHS GUIDANCE SUPPLIES	41453	2620 / OCEAN COUNTY VOCATIONAL SCHOOL	CF	BTHS GUIDANCE SUPPLIES		350.00
Total for 15-05079							\$350.00
15-05125	20-250-100-500-99-000/ TUITION	MARCH & FEB SNOW CR.	1428 / COLLIER SCHOOL	CF	TUITION		6,037.20

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Pending Payments							
Total for 15-05125							\$6,037.20
15-05143	11-000-219-610-99-000/ Sp Svc - Supplies	10078198	6100 / PEARSON	CF	Sp Svc - Supplies		167.00
Total for 15-05143							\$167.00
15-05146	11-202-100-610-99-030/ Cognitive Mod-DP-Supplie	M543856	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-DP-Supplie		165.01
		5/ M538566					
Total for 15-05146							\$165.01
15-05188	20-251-100-500-99-000/ TUITION	FEB. & MARCH 2015	3104 / SUMMIT SPEECH SCHOOL	CF	Tuition		10,440.00
Total for 15-05188							\$10,440.00
15-05198	11-000-270-615-66-000/ TRANS-FLEET PARTS	J82962/ K19034/ K046	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		7,449.48
Total for 15-05198							\$7,449.48
15-05199	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546272/ M546266	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		114.37
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546215	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		64.23
Total for 15-05199							\$178.60
15-05219	11-190-100-610-95-020/ TECH SUPPLIES/LRMS	43260346	1126 / APPLE COMPUTER, INC.	CF	TECH SUPPLIES/LRMS		758.00
		73					
Total for 15-05219							\$758.00
15-05226	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546269/ M546296	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		70.05
	11-202-100-610-99-010/ Cognitive Mod-BHS-Suppli	M546286	1833 / GREAT A&P TEA CO., INC.	CF	Cognitive Mod-BHS-Suppli		85.05
Total for 15-05226							\$155.10
15-05291	20-270-200-500-03-000/ OTH PURCH SVC	1217	8157 / SCHILLINGER EDUCATIONAL CONSULTANTS	CF	OTH PURCH SVC		175.00
Total for 15-05291							\$175.00
15-05309	12-000-263-732-64-007/ Grounds-Equipment	W28218	8034 / CHERRY VALLEY TRACTOR SALES	CF	Grounds-Equipment		2,029.15
Total for 15-05309							\$2,029.15

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Pending Payments							
15-05324	11-190-100-610-20-000/ LRMS-Supplies	1407603	3354 / VALIANT IMC	CF	LRMS-Supplies		1,984.80
					Total for 15-05324		\$1,984.80
15-05358	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	771/ 772	2470 / NATIONAL PRECISION ANALYSIS	CF	STUDENT DRUG TEST SERV.		150.00
					Total for 15-05358		\$150.00
15-05361	20-270-200-500-03-000/ OTH PURCH SVC	A.	2570 / NJMEA - "MUSIC JUST COBURG IMAGINE..." ER NJMEA	CF	OTH PURCH SVC		150.00
					Total for 15-05361		\$150.00
15-05363	11-190-100-610-25-000/ VMMS-Supplies	5105	6010 / EVERASE CORPORATION	CF	VMMS-Supplies		2,957.00
					Total for 15-05363		\$2,957.00
15-05414	11-190-100-500-36-002/ VMES/PURCH.SERVICES	5106	6010 / EVERASE CORPORATION	CF	VMES/PURCH.SERVICES		2,925.00
					Total for 15-05414		\$2,925.00
15-05441	20-270-200-500-03-000/ OTH PURCH SVC	15-00217	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	OTH PURCH SVC		150.00
					Total for 15-05441		\$150.00
15-05446	11-000-240-610-16-000/ BMHS/ADM/OFFICE SUPPLIES	39758	3146 / TANNER NORTH JERSEY	CF	BMHS/ADM/OFFICE SUPPLIES		235.00
					Total for 15-05446		\$235.00
15-05473	11-190-100-610-30-000/ DPR-SUPPLIES	12615.00/ 7006 / 12615.01	KURTZ BROS.	CF	DPR-SUPPLIES		385.52
					Total for 15-05473		\$385.52
15-05481	11-190-100-610-25-000/ VMMS-Supplies	1413733	3354 / VALIANT IMC	CF	VMMS-Supplies		1,999.95
					Total for 15-05481		\$1,999.95
15-05507	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	FEB.15	6280 / THE BAGEL EXCHANGE BAKERY LLC S	CF	CAFE SUPPLIES FOOD		5,858.33
					Total for 15-05507		\$5,858.33
15-05509	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	FEB.15	1971 / JACK & JILL ICE CREAM INVOICE S	CF	CAFE SUPPLIES FOOD		1,448.24

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Pending Payments							
Total for 15-05509							\$1,448.24
15-05519	11-000-270-615-66-000/ TRANS-FLEET PARTS	40135488	6064 / CUSTOM BANDAG / INCORPORATED	CF	TRANS-FLEET PARTS		5,110.74
		40135502					
Total for 15-05519							\$5,110.74
15-05538	11-000-261-610-64-001/ MAINT. SUPPLIES	54841400	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		1,022.32
Total for 15-05538							\$1,022.32
15-05592	11-000-270-593-66-000/ Trans-Misc Purch Svc	2501538/	2473 / GMS COMPLIANCE, INC.	CF	Trans-Misc Purch Svc		168.20
		2501593					
Total for 15-05592							\$168.20
15-05601	11-000-270-615-66-000/ TRANS-FLEET PARTS	J94898/	7388 / D & W DIESEL, INC.	CF	TRANS-FLEET PARTS		2,492.18
		K16887					
Total for 15-05601							\$2,492.18
15-05627	11-150-100-320-99-000/ PURCH SVC BEDSIDE	DEC.	2487 / NEPTUNE TOWNSHIP BOARD	CF	PURCH SVC BEDSIDE		990.38
		2014	OF EDUCATION				
Total for 15-05627							\$990.38
15-05639	11-000-270-615-66-000/ TRANS-FLEET PARTS	40135491	6064 / CUSTOM BANDAG INCORPORATED	CF	TRANS-FLEET PARTS		8,073.55
Total for 15-05639							\$8,073.55
15-05647	20-058-100-610-36-058/ BRACES @BRICK VE	606721F-	7889 / FOLLETT SCHOOL	CF	BRACES @BRICK VE		181.24
		2	SOLUTIONS, INC.				
Total for 15-05647							\$181.24
15-05656	11-190-100-610-32-000/ Herb-Supplies	40237528	2681 / PEARSON EDUCATION INC/PEARSON SCHOOL GRP	CF	Herb-Supplies		835.18
		76					
Total for 15-05656							\$835.18
15-05658	20-056-100-610-32-056/ BRACES @BRICK HERB	596765-6	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BRACES @BRICK HERB		184.43
	20-056-100-610-32-056/ BRACES @BRICK HERB	596765A-	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BRACES @BRICK HERB		52.82
		5					
	20-056-100-610-32-056/ BRACES @BRICK HERB	596765V-	7889 / FOLLETT SCHOOL SOLUTIONS, INC.	CF	BRACES @BRICK HERB		11.41
		5					
Total for 15-05658							\$248.66

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Pending Payments							
15-05673	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS TRACK TOURN	2452 / N.J.S.I.A.A.	CF	BMHS ATH. OFFICIALS/FEES		620.00
Total for 15-05673							\$620.00
15-05681	11-000-219-610-99-000/ Sp Svc - Supplies	10109176	6100 / PEARSON	CF	Sp Svc - Supplies		733.95
Total for 15-05681							\$733.95
15-05692	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	372519	6706 / SILVER SPRINGS FARMS, INC.	CF	CAFE SUPPLIES FOOD		198.50
Total for 15-05692							\$198.50
15-05693	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	402860	5429 / JTM PROVISIONS COMPANY, INC.	CF	CAFE SUPPLIES FOOD		324.00
Total for 15-05693							\$324.00
15-05694	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	96430529	5430 / RICH'S PRODUCTS CORPORATION	CF	CAFE SUPPLIES FOOD		259.65
Total for 15-05694							\$259.65
15-05699	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	64786	8200 / ASIAN FOOD SOLUTIONS	CF	CAFE SUPPLIES FOOD		1,123.40
Total for 15-05699							\$1,123.40
15-05701	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	8250	8178 / AMMON ANALYTICAL LABORATORY, LLC	CF	STUDENT DRUG TEST SERV.		100.00
Total for 15-05701							\$100.00
15-05708	11-000-213-610-03-000/ NURSES SUPPLIES DISTRICT	294719	6711 / V.E. RALPH & SON	CF	NURSES SUPPLIES DISTRICT		99.45
Total for 15-05708							\$99.45
15-05720	11-000-261-610-64-001/ MAINT. SUPPLIES	10288544	3287 / TRANE PARTS CENTER R1	CF	MAINT. SUPPLIES		1,477.10
Total for 15-05720							\$1,477.10
15-05723	20-270-200-500-03-000/ OTH PURCH SVC	15-00222	5889 / BERKELEY TWP BOARD OF EDUCATION	CF	OTH PURCH SVC		150.00
Total for 15-05723							\$150.00
15-05731	11-000-219-610-99-000/ Sp Svc - Supplies	32823963	1126 / APPLE COMPUTER, INC.	CF	Sp Svc - Supplies		49.00
Total for 15-05731							\$49.00

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Pending Payments							
15-05732	11-000-219-610-99-000/ Sp Svc - Supplies	43282398	1126 / APPLE COMPUTER, INC.	CF	Sp Svc - Supplies		49.00
		55					
					Total for 15-05732		\$49.00
15-05735	11-000-262-420-33-000/ LMS CLEAN/REPAIR/MAINT	150002	5979 / DAVID PARKER ASSOCIATES	CF	LMS CLEAN/REPAIR/MAINT		45.00
					Total for 15-05735		\$45.00
15-05737	11-190-100-610-16-000/ BMHS-Supplies	07390301	5196 / COSTCO #739	CF	BMHS-Supplies		112.12
		13177..			Total for 15-05737		\$112.12
15-05738	11-190-100-610-16-000/ BMHS-Supplies	2063955	2374 / MIDWEST TECHNOLOGY	CF	BMHS-Supplies		56.64
			PRODUCTS		Total for 15-05738		\$56.64
15-05741	20-455-100-300-98-000/ STUD SUPPORT SVC	1215-08	1264 / BRICK TWP. BOARD OF	CF	STUD SUPPORT SVC		151.79
			EDUCATION		Total for 15-05741		\$151.79
15-05747	20-270-200-500-03-000/ OTH PURCH SVC	21077	4938 / SRI/ETTC	CF	OTH PURCH SVC		30.00
					Total for 15-05747		\$30.00
15-05758	11-000-261-610-64-001/ MAINT. SUPPLIES	272477	3458 / WOODHAVEN LUMBER &	CF	MAINT. SUPPLIES		410.00
			MILLWORKS		Total for 15-05758		\$410.00
15-05761	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	14229609	4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		410.00
		0			Total for 15-05761		\$410.00
15-05784	11-000-270-615-66-000/ TRANS-FLEET PARTS	19505	1071 / ALLCOMM TECHNOLOGIES	CF	TRANS-FLEET PARTS		757.60
					Total for 15-05784		\$757.60
15-05806	11-000-270-615-66-000/ TRANS-FLEET PARTS	43930	7461 / MTE ACCESSORIES	CF	TRANS-FLEET PARTS		1,384.00
					Total for 15-05806		\$1,384.00
15-05826	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-17-2	1385 / CHILDREN'S CENTER OF	CF	TUITION-PRIVATE SCH		7,495.98
		FEB.	MONMOUTH COUNTY				
		2015					
	11-000-100-566-99-000/ TUITION-PRIVATE SCH	15-17-1	1385 / CHILDREN'S CENTER OF	CF	TUITION-PRIVATE SCH		6,016.92
		JAN.15	MONMOUTH COUNTY				

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Pending Payments							
15-05826		(NM)					
Total for 15-05826							\$13,512.90
15-05832	11-212-100-610-99-030/ Mult Disab-DP-Supplies	M538646	1833 / GREAT A&P TEA CO., INC.	CF	Mult Disab-DP-Supplies		135.54
Total for 15-05832							\$135.54
15-05834	11-212-100-610-99-010/ MD-LIFE SKILLS PROG-BHS	M546214/	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		23.84
	11-212-100-610-99-010/ MD-LIFE SKILLS PROG-BHS	M546208					
		M546202	1833 / GREAT A&P TEA CO., INC.	CF	MD-LIFE SKILLS PROG-BHS		12.37
Total for 15-05834							\$36.21
15-05891	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	1956153	7181 / CARGILL KITCHEN SOLUTIONS	CF	CAFE SUPPLIES FOOD		321.00
Total for 15-05891							\$321.00
15-05894	11-000-263-610-64-000/ Grounds-Supplies	43929	7461 / MTE ACCESSORIES	CF	Grounds-Supplies		2,164.00
Total for 15-05894							\$2,164.00
15-05897	11-190-100-610-10-000/ BTHS-SUPPLIES	M546254/	1833 / GREAT A&P TEA CO., INC.	CF	BTHS-SUPPLIES		127.27
		M546204					
Total for 15-05897							\$127.27
15-05898	11-190-100-610-10-000/ BTHS-SUPPLIES	07390600	5196 / COSTCO #739	CF	BTHS-SUPPLIES		117.67
		2028.					
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390900	5196 / COSTCO #739	CF	BTHS-SUPPLIES		133.19
		16110					
	11-190-100-610-10-000/ BTHS-SUPPLIES	07390400	5196 / COSTCO #739	CF	BTHS-SUPPLIES		392.55
		3884.					
Total for 15-05898							\$643.41
15-05899	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JAN.15	7802 / RICHARDSON, JEANINE	CF	CAFE TRAINING/ TRAVEL		101.74
		MILEAGE					
Total for 15-05899							\$101.74
15-05900	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	DEC.14	5693 / STUTLER, DEBORAH	CF	CAFE TRAINING/ TRAVEL		1.24
		MILEAGE					
Total for 15-05900							\$1.24
15-05905	11-000-270-615-66-000/ TRANS-FLEET PARTS	9584	8215 / CREST STEP ON, INC.	CF	TRANS-FLEET PARTS		355.31
Total for 15-05905							\$355.31

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Pending Payments							
15-05916	11-000-270-615-66-000/ TRANS-FLEET PARTS	82216	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		642.50
Total for 15-05916							\$642.50
15-05925	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	B.L.	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		287.50
Total for 15-05925							\$287.50
15-05935	11-000-261-610-64-001/ MAINT. SUPPLIES	64510800	7409 / R.E. MICHEL COMPANY INC.	CF	MAINT. SUPPLIES		43.58
Total for 15-05935							\$43.58
15-05936	11-000-261-610-64-001/ MAINT. SUPPLIES	10334987	3287 / TRANE PARTS CENTER R1	CF	MAINT. SUPPLIES		1,472.05
Total for 15-05936							\$1,472.05
15-05937	11-000-263-610-64-000/ Grounds-Supplies	5210651A	1895 / HOME DEPOT	CF	Grounds-Supplies		389.55
Total for 15-05937							\$389.55
15-05939	11-000-261-610-64-001/ MAINT. SUPPLIES	3485481-	3411 / WARSHAUER ELECTRIC SUPPLY -02	CF	MAINT. SUPPLIES		4,509.82
Total for 15-05939							\$4,509.82
15-05943	11-190-100-610-25-000/ VMMS-Supplies	07390700	5196 / COSTCO #739 2725.	CF	VMMS-Supplies		246.21
Total for 15-05943							\$246.21
15-05945	11-190-100-610-25-000/ VMMS-Supplies	M543902	1833 / GREAT A&P TEA CO., INC.	CF	VMMS-Supplies		190.38
Total for 15-05945							\$190.38
15-05966	20-270-200-500-03-000/ OTH PURCH SVC	NJAPHE	2554 / NJAHPERD RD	CF	OTH PURCH SVC		60.00
Total for 15-05966							\$60.00
15-05978	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	JAN.15	7483 / HRYCENKO, WALTER MILEAGE	CF	TRAVEL-SUPERVISORS		46.01
Total for 15-05978							\$46.01
15-05979	11-000-230-610-03-000/ ASS'T SUPER - SUPPLIES	4260671	2229 / LRP PUBLICATIONS	CF	ASS'T SUPER - SUPPLIES		55.40
Total for 15-05979							\$55.40

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Pending Payments							
15-05993	11-000-219-610-99-000/ Sp Svc - Supplies	43286082	1126 / APPLE COMPUTER, INC.	CF	Sp Svc - Supplies		87.00
		70					
					Total for 15-05993		\$87.00
15-05995	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS	8219 / LIDLOW, LORI	CF	BMHS ATH. OFFICIALS/FEES		184.50
		121514					
					Total for 15-05995		\$184.50
15-05997	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4267 / RIELLO, SAMUEL G.	CF	VMMS ATH. OFFICIALS/FEES		84.00
		15-15					
		ASSIGN					
					Total for 15-05997		\$84.00
15-05999	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4726 / LAKE RIVIERA WRESTLING	CF	VMMS ATH. OFFICIALS/FEES		250.00
		020615	PARENTS CLUB				
					Total for 15-05999		\$250.00
15-06000	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4137 / MALDONADO, GEORGE DEAN	CF	VMMS ATH. OFFICIALS/FEES		85.00
		011515					
					Total for 15-06000		\$85.00
15-06001	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	5314 / KILMURRAY, MICHAEL J.	CF	VMMS ATH. OFFICIALS/FEES		85.00
		011515					
					Total for 15-06001		\$85.00
15-06002	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4423 / YURCISIN, TIMOTHY A.	CF	VMMS ATH. OFFICIALS/FEES		85.00
		011615					
					Total for 15-06002		\$85.00
15-06003	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4134 / HARMON, RICHARD K.	CF	VMMS ATH. OFFICIALS/FEES		85.00
		011615					
					Total for 15-06003		\$85.00
15-06005	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	4425 / FITZSIMMONS, JOSEPH F.	CF	VMMS ATH. OFFICIALS/FEES		85.00
		012015					
					Total for 15-06005		\$85.00
15-06006	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS	5571 / REID, DONALD A.	CF	VMMS ATH. OFFICIALS/FEES		85.00
		012015					
					Total for 15-06006		\$85.00

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Pending Payments							
15-06007	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 012215	4604 / GILL, JOHN	CF	VMMS ATH. OFFICIALS/FEES		85.00
Total for 15-06007							\$85.00
15-06008	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 013115	1324 / CARL W. GOETZ MIDDLE SCHOOL	CF	VMMS ATH. OFFICIALS/FEES		360.00
Total for 15-06008							\$360.00
15-06014	11-000-263-610-64-000/ Grounds-Supplies	5210651B	1895 / HOME DEPOT	CF	Grounds-Supplies		238.00
Total for 15-06014							\$238.00
15-06015	11-000-263-610-64-000/ Grounds-Supplies	219911	2051 / JONATHAN GREEN INC.	CF	Grounds-Supplies		1,372.00
Total for 15-06015							\$1,372.00
15-06018	11-401-100-610-16-038/ BMHS-DRAMA/CHORUS	1959	8222 / WMB WIRELESS MIC BELTS	CF	BMHS-DRAMA/CHORUS		330.00
Total for 15-06018							\$330.00
15-06042	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 010615	4095 / HANNON, KATHLEEN A.	CF	BMHS ATH. OFFICIALS/FEES		83.00
Total for 15-06042							\$83.00
15-06043	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 012915	4164 / SURGOT, THOMAS M.	CF	VMMS ATH. OFFICIALS/FEES		85.00
Total for 15-06043							\$85.00
15-06044	11-402-100-500-47-000/ VMMS ATH. OFFICIALS/FEES	VMMS 012915	4878 / AMDUR, RICHARD A.	CF	VMMS ATH. OFFICIALS/FEES		85.00
Total for 15-06044							\$85.00
15-06048	60-910-310-610-67-000/ CAFE SUPPLIES FOOD	FEB.15 INVOICE S	7177 / JOARDER PROPERTIES LLC	CF	CAFE SUPPLIES FOOD		1,498.50
Total for 15-06048							\$1,498.50
15-06067	11-000-270-615-66-000/ TRANS-FLEET PARTS	82256	1074 / ALLIED DIESEL SERVICE COMPANY	CF	TRANS-FLEET PARTS		2,068.50
Total for 15-06067							\$2,068.50
15-06069	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 012215	5537 / MALIFF, MIKE	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-06069							\$79.00

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Pending Payments							
15-06070	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 013115	4668 / PALAIA, DENISE	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-06070							\$79.00
15-06071	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 013115	4130 / YERKS, DON	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-06071							\$79.00
15-06072	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 013115	4235 / DOUGLAS, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		58.00
Total for 15-06072							\$58.00
15-06079	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	13090	1637 / EBW, INC.	CF	MAINT-CONTRACTED REPAIR		1,634.01
Total for 15-06079							\$1,634.01
15-06080	11-000-263-610-64-000/ Grounds-Supplies	5210651 C	1895 / HOME DEPOT	CF	Grounds-Supplies		91.63
Total for 15-06080							\$91.63
15-06081	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JAN.15	5346 / KILEY, KAREN MILEAGE	CF	CAFE TRAINING/ TRAVEL		5.92
Total for 15-06081							\$5.92
15-06082	60-910-310-500-67-000/ CAFE TRAINING/ TRAVEL	JAN.15	7805 / MARTIN, AMITY MILEAGE	CF	CAFE TRAINING/ TRAVEL		4.77
Total for 15-06082							\$4.77
15-06101	11-000-261-610-64-001/ MAINT. SUPPLIES	3485425- 00/-01/-02	3411 / WARSHAUER ELECTRIC SUPPLY	CF	MAINT. SUPPLIES		4,481.46
Total for 15-06101							\$4,481.46
15-06111	11-000-262-622-00-000/ ELECTRICITY	DEC/JAN 2005	/ JERSEY CENTRAL P&L MASTER COMPANY ACCT	CF	ELECTRICITY		53,246.45
	11-000-262-622-00-000/ ELECTRICITY	DEC/JAN 2005	/ JERSEY CENTRAL P&L SOLAR COMPANY ACCT	CF	ELECTRICITY		28,148.75
Total for 15-06111							\$81,395.20
15-06115	11-000-213-500-03-000/ OTHER PURCHASED SERVICES	JAN.15	7247 / REILLY, DIANE MILEAGE	CF	OTHER PURCHASED SERVICES		30.03

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Pending Payments							
Total for 15-06115							\$30.03
15-06116	12-000-270-732-66-000/ Transportation-Equipment	759599	2049 / JOHNSON & TOWERS INC.	CF	Transportation-Equipment		5,145.71
Total for 15-06116							\$5,145.71
15-06118	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 013015	4478 / REESE, JOHN M.	CF	BMHS ATH. OFFICIALS/FEES		158.00
Total for 15-06118							\$158.00
15-06119	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	BMHS 020515	4550 / GEFFEN, STEVEN	CF	BMHS ATH. OFFICIALS/FEES		79.00
Total for 15-06119							\$79.00
15-06127	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	BRICK 899-144	8109 / BRETT DINOVI & ASSOCIATES, LLC	CF	SPEC.SVS. PURCH.PROF.SVS		1,092.50
Total for 15-06127							\$1,092.50
15-06129	11-000-270-615-66-000/ TRANS-FLEET PARTS	44893T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		406.18
	11-000-270-615-66-000/ TRANS-FLEET PARTS	45047T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		1,873.13
Total for 15-06129							\$2,279.31
15-06133	11-000-270-615-66-000/ TRANS-FLEET PARTS	44891T	7130 / HOOVER TRUCK CENTERS	CF	TRANS-FLEET PARTS		315.96
Total for 15-06133							\$315.96
15-06135	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	DEC..14	3440 / BRUNO, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		82.15
		MILEAGE					
Total for 15-06135							\$82.15
15-06136	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	DEC.14	4015 / PENROD, SUSAN	CF	BMHS ATH. OFFICIALS/FEES		8.68
		MILEAGE					
Total for 15-06136							\$8.68
15-06137	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	JANUAR Y 2015	3440 / BRUNO, WILLIAM	CF	BMHS ATH. OFFICIALS/FEES		41.45
Total for 15-06137							\$41.45
15-06138	11-402-100-500-46-000/ BMHS ATH. OFFICIALS/FEES	EATA CONVEN TION	4015 / PENROD, SUSAN	CF	BMHS ATH. OFFICIALS/FEES		187.30
Total for 15-06138							\$187.30

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15-06139	11-000-219-592-99-000/ CST TRAINING/TRAVEL	DEC.14	7795 / JACOBUS, KATHERINE	CF	CST TRAINING/TRAVEL		11.54
			MILEAGE				
			Total for 15-06139				\$11.54
15-06140	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	7240 / CUCINOTTI, AMANDA	CF	CST TRAINING/TRAVEL		63.30
			MILEAGE				
			Total for 15-06140				\$63.30
15-06141	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	8134 / QUIROS, DEVON	CF	CST TRAINING/TRAVEL		11.75
			MILEAGE				
			Total for 15-06141				\$11.75
15-06143	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	3943 / KELLY, WENDY	CF	CST TRAINING/TRAVEL		29.93
			MILEAGE				
			Total for 15-06143				\$29.93
15-06144	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	8166 / GAITENS, CAROLINE	CF	CST TRAINING/TRAVEL		9.48
			MILEAGE				
			Total for 15-06144				\$9.48
15-06145	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	1539 / ROBERTSON, DEBRA	CF	CST TRAINING/TRAVEL		20.97
			MILEAGE				
			Total for 15-06145				\$20.97
15-06147	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	7788 / AGUAYO, TIFFANY	CF	CST TRAINING/TRAVEL		38.82
			MILEAGE				
			Total for 15-06147				\$38.82
15-06149	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	4939 / DAYTON, ANN MARIE	CF	CST TRAINING/TRAVEL		29.32
			MILEAGE				
			Total for 15-06149				\$29.32
15-06150	11-000-219-592-99-000/ CST TRAINING/TRAVEL	DEC.14	7186 / BALESTRIERI, VINCENT	CF	CST TRAINING/TRAVEL		45.07
			MILEAGE				
			Total for 15-06150				\$45.07
15-06151	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	4814 / NOVICK, DARLA	CF	CST TRAINING/TRAVEL		48.67
			MILEAGE				
			Total for 15-06151				\$48.67

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Pending Payments								
15-06152	11-000-219-592-99-000/ CST TRAINING/TRAVEL	JAN.15	5301 / PIETROCOLA, CARRIEANN	CF	CST TRAINING/TRAVEL		19.03	
			MILEAGE					
			Total for 15-06152					\$19.03
15-06156	70-000-477-450-10-000/ BTHS HVAC CONSTR	PAYMEN	8225 / AMCO ENTERPRISES, INC.	CF	BTHS HVAC CONSTR		121,951.20	
			T APPL.					
			# 1					
			Total for 15-06156					\$121,951.20
15-06164	11-000-100-566-99-000/ TUITION-PRIVATE SCH	1432	1859 / HARBOR SCHOOL	CF	TUITION-PRIVATE SCH		23,917.37	
			Total for 15-06164					\$23,917.37
15-06165	11-190-100-610-20-000/ LRMS-Supplies	1415207/	3354 / VALIANT IMC	CF	LRMS-Supplies		153.90	
			1410853					
			Total for 15-06165					\$153.90
15-06166	11-000-100-566-99-000/ TUITION-PRIVATE SCH	13-14	3456 / WOODCLIFF ACADEMY	CF	TUITION-PRIVATE SCH		12,278.00	
			CERTIFIE					
			D RATE					
			Total for 15-06166					\$12,278.00
15-06167	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERTIFIE	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION-PRIVATE SCH		2,414.30	
			D RATE					
			JERSEY					
			13-14					
			Total for 15-06167					\$2,414.30
15-06168	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT.	2520 / NEW ROAD SCHOOLS OF NEW	CF	TUITION-PRIVATE SCH		6,602.40	
			RATE					
			JERSEY					
			13-14 SY					
			Total for 15-06168					\$6,602.40
15-06169	11-000-100-566-99-000/ TUITION-PRIVATE SCH	64394	4658 / HAWKSWOOD, INC./SCHOOL	CF	Tuition Private School		18,757.00	
			FOR CHILDREN					
			Total for 15-06169					\$18,757.00
15-06170	11-000-100-566-99-000/ TUITION-PRIVATE SCH	CERT.	1078 / ALPHA SCHOOL	CF	TUITION-PRIVATE SCH		3,429.65	
			RATE					
			12-13					
			Total for 15-06170					\$3,429.65

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Pending Payments							
15-06172	11-000-270-420-66-000/ TRANS.-REPAIR & MAINT.	SVC0002 452	6506 / SEABOARD FIRE & SAFETY EQUIPMENT CO.	CF	TRANS.-REPAIR & MAINT.		1,021.00
Total for 15-06172							\$1,021.00
15-06173	11-000-217-320-99-000/ OTHER SVC.SUP.EXTRA-ORD.	15-01309	2404 / MONMOUTH-OCEAN EDUCATIONAL SERVICES	CF	OTHER SVC.SUP.EXTRA-ORD.		4,206.50
Total for 15-06173							\$4,206.50
15-06174	11-000-219-320-99-000/ SPEC.SVS. PURCH.PROF.SVS	4215	6210 / ADVANCE EDUCATION ADVISEMENT	CF	SPEC.SVS. PURCH.PROF.SVS		1,590.00
Total for 15-06174							\$1,590.00
15-06178	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020515	5639 / FASTIGE, CHARLES C.	CF	BTHS ATH. FEES/OFFICIALS		57.00
Total for 15-06178							\$57.00
15-06181	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020715	7200 / PAGEL, BRIAN	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06181							\$58.00
15-06182	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020715	7308 / PAGANO, JR., JOHN K.	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06182							\$58.00
15-06183	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020715	4622 / BARTHEL, JEFFREY	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06183							\$58.00
15-06184	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020715	7811 / MCENENY, TIMOTHY S.	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06184							\$58.00
15-06185	11-190-100-610-16-000/ BMHS-Supplies	2049518	3347 / US FOODSERVICE, INC.	CF	BMHS-Supplies		119.66
Total for 15-06185							\$119.66
15-06186	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020715	4501 / CITTADINO, LARRY R.	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-06186							\$79.00
15-06187	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 020715	4415 / LARAIA, JOHN P.	CF	BTHS ATH. FEES/OFFICIALS		79.00

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Pending Payments							
Total for 15-06187							\$79.00
15-06188	20-270-200-500-03-000/ OTH PURCH SVC	BRINGIN 1751 / FOUNDATION FOR G SS TO EDUCATIONAL ADMIN. LIFE	CF	OTH PURCH SVC		298.00	
Total for 15-06188							\$298.00
15-06189	11-000-230-890-01-000/ SUPERINTENDENT-DUES,MEMB	562 1266 / BRICK TWP. CHAMBER OF COMMERCE	CF	SUPERINTENDENT-DUES,MEMB		879.00	
Total for 15-06189							\$879.00
15-06190	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15009628 4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		820.00	
		0/ 15009629 0					
	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15009630 4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		820.00	
		0/ 15009631 0					
	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15009632 4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		820.00	
		0/ 15009633 0					
	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15009634 4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		820.00	
		0/ 15009635 0					
	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15009636 4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		820.00	
		0/ 15009637 0					
	11-000-262-330-64-000/ CONSULTANT/ENVIRONMENTAL	15009638 4069 / TREASURER - STATE OF NJ	CF	CONSULTANT/ENVIRONMENTAL		820.00	
		0/ 15009639 0					
Total for 15-06190							\$4,920.00
15-06192	11-000-262-621-00-000/ NATURAL GAS	JANUAR 2511 / NEW JERSEY NATURAL GAS Y-FEBRU COMPANY	CF	NATURAL GAS		154,371.10	

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Pending Payments							
15-06192		ARY 15					
					Total for 15-06192		\$154,371.10
15-06193	11-000-270-615-66-004/ GAS AUTO	74864105	7720 / RIGGINS INC.	CF	GAS AUTO		13,733.09
	11-000-270-615-66-004/ GAS AUTO	74866525	7720 / RIGGINS INC.	CF	GAS AUTO		15,490.43
					Total for 15-06193		\$29,223.52
15-06194	11-000-270-615-66-005/ DIESEL	74865960	7720 / RIGGINS INC.	CF	DIESEL		16,850.21
	11-000-270-615-66-005/ DIESEL	74864069	7720 / RIGGINS INC.	CF	DIESEL		14,856.48
	11-000-270-615-66-005/ DIESEL	74862949	7720 / RIGGINS INC.	CF	DIESEL		13,712.52
					Total for 15-06194		\$45,419.21
15-06196	11-000-230-610-00-001/ Bd Secr-Supplies	ADMIN 011215	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		101.25
					Total for 15-06196		\$101.25
15-06197	11-000-261-800-64-001/ MISC. PURCHASE SERVICES	201505	8227 / SOLIS PARTNERS	CF	MISC. PURCHASE SERVICES		6,500.00
					Total for 15-06197		\$6,500.00
15-06207	11-000-230-610-00-001/ Bd Secr-Supplies	ADM 1/21/15	1259 / BRICK TOWNSHIP CAFETERIA	CF	Bd Secr-Supplies		40.50
					Total for 15-06207		\$40.50
15-06208	11-000-230-590-00-002/ FEES-COOP, PERMITS	3-391BSB 1/ 3-391-BS B	1257 / BRICK TWP. BUREAU OF FIRE SAFETY	CF	FEES-COOP, PERMITS		90.00
					Total for 15-06208		\$90.00
15-06212	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021015	5313 / HAWKINS, PETER	CF	BTHS ATH. FEES/OFFICIALS		79.00
					Total for 15-06212		\$79.00
15-06214	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021015	4670 / HOPSON JR., WILLIAM A.	CF	BTHS ATH. FEES/OFFICIALS		79.00
					Total for 15-06214		\$79.00
15-06219	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL	1617479 MEMBER #	1147 / ASCD	CF	SUPT-TRAINING/TRAVEL		54.00
					Total for 15-06219		\$54.00

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Pending Payments							
15-06220	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 010315	8229 / CAPPADONNA, ANGELA	CF	BTHS ATH. FEES/OFFICIALS		237.00
Total for 15-06220							\$237.00
15-06221	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 011615	8230 / KRONOWSKI, GREG	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06221							\$58.00
15-06222	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012015	8231 / GRAY, MILTON A.	CF	BTHS ATH. FEES/OFFICIALS		116.00
Total for 15-06222							\$116.00
15-06223	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012415	8232 / MARTUCCI JR., JOSEPH J.	CF	BTHS ATH. FEES/OFFICIALS		57.00
Total for 15-06223							\$57.00
15-06224	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 013015	8233 / TOOLE, KATIE	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06224							\$58.00
15-06225	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 012815	6406 / KRAMER, STEVEN	CF	BTHS ATH. FEES/OFFICIALS		174.00
Total for 15-06225							\$174.00
15-06226	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	2019923	5936 / COLLEGE OF AMERICAN PATHOLOGISTS	CF	STUDENT DRUG TEST SERV.		278.76
Total for 15-06226							\$278.76
15-06227	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	2019922	5936 / COLLEGE OF AMERICAN PATHOLOGISTS	CF	STUDENT DRUG TEST SERV.		278.76
Total for 15-06227							\$278.76
15-06231	11-000-262-621-00-000/ NATURAL GAS	2088-240 713..	7641 / SUBURBAN PROPANE	CF	NATURAL GAS		1,416.00
Total for 15-06231							\$1,416.00
15-06233	20-270-200-300-03-001/ CONTRACTED SUBS	29320.	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		238.00
	20-270-200-300-03-001/ CONTRACTED SUBS	29646.	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		2,499.00
	20-270-200-300-03-001/ CONTRACTED SUBS	29977.	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		3,213.00
Total for 15-06233							\$5,950.00

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Pending Payments							
15-06234	11-190-100-320-00-000/ CONTRACTED SUBS	29320	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		40,320.00
	11-190-100-320-00-000/ CONTRACTED SUBS	29472	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		294.00
	11-190-100-320-00-000/ CONTRACTED SUBS	29646	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		29,249.50
	11-190-100-320-00-000/ CONTRACTED SUBS	28787	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		440.00
	11-190-100-320-00-000/ CONTRACTED SUBS	29977	8056 / SOURCE4TEACHERS	CF	CONTRACTED SUBS		47,981.50
			Total for 15-06234				\$118,285.00
15-06236	11-401-100-440-10-041/ BTHS-DRAMA-RENTAL	PROP RENTAL	8237 / TRN NAUTICAL STAR THEATRE COMPANY	CF	BTHS-DRAMA-RENTAL		700.00
			Total for 15-06236				\$700.00
15-06240	11-000-261-610-64-001/ MAINT. SUPPLIES	S020415526.001	1449 / COOPER ELECTRIC SUPPLY COMPANY	CF	MAINT. SUPPLIES		40.33
			Total for 15-06240				\$40.33
15-06243	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021115	7331 / CASLER, EDDIE	CF	BTHS ATH. FEES/OFFICIALS		87.00
			Total for 15-06243				\$87.00
15-06245	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021215	6839 / PABON, PETER	CF	BTHS ATH. FEES/OFFICIALS		58.00
			Total for 15-06245				\$58.00
15-06246	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021215	4790 / MELE, FRANK J.	CF	BTHS ATH. FEES/OFFICIALS		58.00
			Total for 15-06246				\$58.00
15-06247	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021215	7801 / MARTIRE, ANTONIO	CF	BTHS ATH. FEES/OFFICIALS		58.00
			Total for 15-06247				\$58.00
15-06248	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021215	6831 / SHINDLE, KEN	CF	BTHS ATH. FEES/OFFICIALS		58.00
			Total for 15-06248				\$58.00
15-06249	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021215	4519 / MURRAY, BRIAN J.	CF	BTHS ATH. FEES/OFFICIALS		79.00
			Total for 15-06249				\$79.00
15-06250	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021215	5700 / LESTER, JAMES	CF	BTHS ATH. FEES/OFFICIALS		79.00

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Pending Payments							
Total for 15-06250							\$79.00
15-06262	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	14547	6030 / ALLIED BOILER REPAIR CORP.	CF	MAINT-CONTRACTED REPAIR		1,546.19
Total for 15-06262							\$1,546.19
15-06273	11-000-230-590-00-001/ Legal Advertising	308088	5931 / ASBURY PARK PRESS - LEGAL ADS	CF	Legal Advertising		142.50
Total for 15-06273							\$142.50
15-06282	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	81592	7270 / KENCOR ELEVATOR SYSTEMS	CF	MAINT-CONTRACTED REPAIR		447.00
Total for 15-06282							\$447.00
15-06283	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	1207	6313 / DEANGELO FIRE PROTECTION, LLC	CF	MAINT-CONTRACTED REPAIR		2,050.00
Total for 15-06283							\$2,050.00
15-06297	11-000-261-610-64-001/ MAINT. SUPPLIES	93784	1957 / J & M FLOORING SUPPLY	CF	MAINT. SUPPLIES		1,449.80
Total for 15-06297							\$1,449.80
15-06299	11-000-213-800-10-000/ BTHS NURSE OTHER OBJECTS	CPR	8240 / THACKARA, LINDSAY	CF	BTHS NURSE OTHER OBJECTS		27.00
Total for 15-06299							\$27.00
15-06300	11-000-213-500-01-000/ STUDENT DRUG TEST SERV.	770.	2470 / NATIONAL PRECISION ANALYSIS	CF	STUDENT DRUG TEST SERV.		75.00
Total for 15-06300							\$75.00
15-06315	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201YA075	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		21.12
	11-000-240-530-20-000/ LRMS/POSTAGE/UPS RETURNS	7201YA075	3330 / UNITED PARCEL SERVICE	CF	LRMS/POSTAGE/UPS RETURNS		7.83
Total for 15-06315							\$28.95
15-06318	20-502-100-300-03-000/ CHAP 192-COMP ED	DEC.2014	2370 / MIDDLESEX REGIONAL EDUCATIONAL	CF	CHAP 192-COMP ED		14,254.00
Total for 15-06318							\$14,254.00
15-06321	11-000-100-561-03-000/ TUITION-REGULAR LEA	120893	5668 / TOMS RIVER REGIONAL REVISED SCHOOLS	CF	TUITION-REGULAR LEA		1,323.40
Total for 15-06321							\$1,323.40

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Pending Payments							
15-06326	65-990-330-610-68-001/ BEST - SNACKS	BEST 022315	1259 / BRICK TOWNSHIP CAFETERIA	CF	BEST - SNACKS		1,096.91
Total for 15-06326							\$1,096.91
15-06328	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 122214	8243 / FELDMAN, AMANDA	CF	BTHS ATH. FEES/OFFICIALS		116.00
Total for 15-06328							\$116.00
15-06329	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021415	4235 / DOUGLAS, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06329							\$58.00
15-06330	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021415	5628 / CORTEN, WILLIAM	CF	BTHS ATH. FEES/OFFICIALS		58.00
Total for 15-06330							\$58.00
15-06331	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021415	5691 / GLADDEN, DEREK LEE	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-06331							\$79.00
15-06332	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021415	4670 / HOPSON JR., WILLIAM A.	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-06332							\$79.00
15-06334	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021915	4662 / RAMIREZ, JOHN	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-06334							\$79.00
15-06335	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021915	6893 / PITLAK, JOHN	CF	BTHS ATH. FEES/OFFICIALS		79.00
Total for 15-06335							\$79.00
15-06337	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 022315	6406 / KRAMER, STEVEN	CF	BTHS ATH. FEES/OFFICIALS		87.00
Total for 15-06337							\$87.00
15-06338	11-402-100-500-44-000/ BTHS ATH. FEES/OFFICIALS	BTHS 021515	4600 / TOMS RIVER SOUTH	CF	BTHS ATH. FEES/OFFICIALS		305.00
Total for 15-06338							\$305.00

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Pending Payments							
15-06353	20-433-200-500-98-000/ TRAVEL	JAN.15	7944 / WESLER, RICHARD	CF	TRAVEL		249.64
			MILEAGE				
			Total for 15-06353				\$249.64
15-06354	11-000-230-530-00-001/ POSTAGE/UPS/FED. EX	7201YA0	3330 / UNITED PARCEL SERVICE	CF	POSTAGE/UPS/FED. EX		49.28
			85---				
			Total for 15-06354				\$49.28
15-06360	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	MIDS012	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		936.00
			0CY COMPANY				
			Total for 15-06360				\$936.00
15-06361	11-000-261-420-64-000/ MAINT-CONTRACTED REPAIR	VMMS01	2018 / JERSEY STATE CONTROLS	CF	MAINT-CONTRACTED REPAIR		702.00
			15CY COMPANY				
			Total for 15-06361				\$702.00
15-06368	11-000-221-800-01-000/ OTHER OBJECTS	STUDEN	4752 / OCASA/RECOGNITION	CF	OTHER OBJECTS		100.00
			T PROGRAM				
			RECOGN				
			ITION				
			Total for 15-06368				\$100.00
15-06381	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	MILEAGE	3851 / DEPASQUALE, RONALD	CF	TRAVEL-SUPERVISORS		10.70
			121914				
			Total for 15-06381				\$10.70
15-06382	11-000-221-500-03-000/ TRAVEL-SUPERVISORS	FEB.15	3678 / KRAUSMAN, JOANNE	CF	TRAVEL-SUPERVISORS		27.85
			MILEAGE				
			Total for 15-06382				\$27.85
15-06383	20-506-100-300-99-000/ SUPPLEMENTAL INSTR 193	DEC.14	2370 / MIDDLESEX REGIONAL	CF	SUPPLEMENTAL INSTR 193		6,356.00
			EDUCATIONAL				
	20-507-100-300-99-001/ INITIAL EXAM CHAP 193	DEC.14	2370 / MIDDLESEX REGIONAL	CF	INITIAL EXAM CHAP 193		30,204.00
			EDUCATIONAL				
	20-507-100-300-99-002/ ANNUAL EXAM CHAP 193	DEC.14	2370 / MIDDLESEX REGIONAL	CF	ANNUAL EXAM CHAP 193		10,469.00
			EDUCATIONAL				
	20-508-100-300-99-000/ CORRECTIVE SPEECH	DEC.14	2370 / MIDDLESEX REGIONAL	CF	CORRECTIVE SPEECH		3,534.00
			EDUCATIONAL				
			Total for 15-06383				\$50,563.00

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Pending Payments							
15-06395	20-433-200-500-98-000/ TRAVEL	FEB.15	7944 / WESLER, RICHARD	CF	TRAVEL		218.55
			MILEAGE				
			Total for 15-06395				\$218.55
15-06397	11-000-230-500-01-000/ SUPT-TRAINING/TRAVEL		MILEAGE 7275 / USZENSKI, DR. WALTER	CF	SUPT-TRAINING/TRAVEL		25.28
			- WU				
			Total for 15-06397				\$25.28
15-06436	11-000-291-270-00-005/ DENTAL	G755992	7573 / AETNA	CF	DENTAL		70,400.44
			8				
			Total for 15-06436				\$70,400.44
15-06438	11-000-291-270-00-003/ HEALTH INSURANCE	05057351	1900 / HORIZON BLUE CROSS BLUE	CF	HEALTH INSURANCE		4,042.35
			2 SHIELD OF NJ				
	11-000-291-270-00-003/ HEALTH INSURANCE	05062237	1900 / HORIZON BLUE CROSS BLUE	CF	HEALTH INSURANCE		1,841,877.54
			3 SHIELD OF NJ				
			Total for 15-06438				\$1,845,919.89
15-06514	11-000-230-331-00-000/ Legal Fees	180193	8238 / METHFESSEL & WERBEL,	CF	Legal Fees		3,300.07
			ESQS.				
			Total for 15-06514				\$3,300.07
15-06518	11-000-262-520-00-001/ INSUR-BOND,LIAB	CON-152	2575 / NJSBAIG	CF	INSUR-BOND,LIAB		942.25
			32				
			Total for 15-06518				\$942.25
15-06552	11-000-251-500-00-000/ BUS OFF TRAINING/TRAVEL	JAN. 15	1981 / EDWARDS, JR. CPA, JAMES W.	CF	BUS OFF TRAINING/TRAVEL		103.84
			Total for 15-06552				\$103.84
					Total for Pending Payments		\$3,315,288.10

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Resolution that the list of claims for goods received and services rendered and certified to be correct by the Business Administrator, be approved for payment and further that the Secretary's and Treasurer's financial reports be accepted as filed.

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Fund Summary	Fund Category	Sub Fund	Computer Checks	Computer Checks Non/AP	Hand Checks	Hand Checks Non/AP	Total Checks
	10	11	\$2,881,217.59				\$2,881,217.59
	10	12	\$15,031.14				\$15,031.14
	10	P1	\$96.08				\$96.08
	Fund 10	TOTAL	\$2,896,344.81				\$2,896,344.81
	20	20	\$150,273.74				\$150,273.74
	30	30	\$51,601.63				\$51,601.63
	60	60	\$93,624.25				\$93,624.25
	65	65	\$1,355.47	\$137.00			\$1,492.47
	70	70	\$121,951.20				\$121,951.20
	GRAND	TOTAL	\$3,315,151.10	\$137.00	\$0.00	\$0.00	\$3,315,288.10

Chairman Finance Committee

Member Finance Committee
